

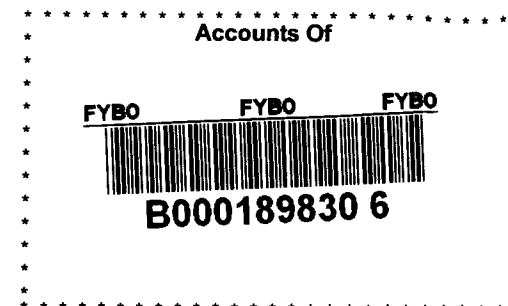
FEB -2010

CORNWALL DUBILLY 002-5015

CIC #: 99EPA SUPERFUND
 Billed Date: 01-Mar-2010
 Customer Order Number DW9694216601

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:



D.O. Voucher No. BU. Voucher No. Bill No. Paid By Check No. Collection Vou. No.

58023724

Partial # 18 01-Feb-2010 Thru 01-Mar-2010

Billed Office (Mail To):

ENVIRONMENTAL PROTECTION AGENCY
 FINANCIAL MANAGEMENT CENTER M S 002
 ATTN: JEFF MARSALA
 26 W MARTIN LUTER KING DRIVE
 CINCINNATI OH 45268-7702

Billing Office (Send Remittance To):

USACE FINANCE CENTER
 USACE FINANCE CENTER E3
 5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification	Billing Accounting Classification
68 20 X 8145.0000 2008 00 0000 012166 2500 00000 68010727	\$155,508.59 96 NA X 3122.0000 E3 08 2421 868 012166 96303 \$155,508.59

Line Item	Description	Amount
1 CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP	\$489.14
1 INHOUSE - OTHER RESOURCES	GSA DISPATCHED-LMO	\$1,800.00
1 INHOUSE - OTHER RESOURCES	SUPERFUND M&S	\$2,147.06
1 INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS	\$30,237.23
1 INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS	\$12,792.93
1 INHOUSE - LABOR	LABOR	\$64,774.27
1 REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST	\$43,267.96
Subtotal:		\$155,508.59

CORPS CERTIFICATION
 I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE. SHOULD BE PAID AND CHARGED TO THE APPROPRIATION OR FUND(S) AS INDICATED.

15 Apr 2010
DATERichard E. Mayhew
SIGNATURE

Total Billed Amount:	\$155,508.59
Less Partial Amount Paid:	\$0.00
Payment Due Date: 31-Mar-2010	Pay This Amount: \$155,508.59

7-26-10

CI815J

CERTIFIED BY [Signature]

DATE CERTIFIED 7/27/10

Funds Authorized:	\$3,000,000.00
Total Billed Amount:	\$1,620,772.46
Prev Billed Amount:	\$1,465,263.87
Current Billed Amount	\$155,508.59
Total Flux Billed:	\$0.00
Prev Flux Billed:	\$0.00
Current Flux Billed:	\$0.00

CERTIFICATE OF OFFICE BILLED
 I certify that the above articles were received and accepted or the services performed and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

DW 96942166 (SIF)

TRANSACTION LISTING
NEW YORK DISTRICTPage: 1
Date: 18-APR-2010

AMSCO CODE: 012166

ACCOUNTING PERIOD: 02-2010

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date	PR&C	Obligation	Del Order No	Rmp ID	Line Item	Resource Code	Accrual Ind	Total
02-FEB-2010	W16ROB00315320	W16ROB00315320	NA		1	TRANSPER		\$232.00
02-FEB-2010	W16ROB00325358	W16ROB00325358	NA		1	TRANSPER		\$49.14
03-FEB-2010	W16ROB00275072	W16ROB00275072	NA		1	TRANSPER		\$91.50
26-FEB-2010	W16ROB00435877	W16ROB00435877	NA		1	TRANSPER		\$46.00
26-FEB-2010	W16ROB00435876	W16ROB00435876	NA		1	TRANSPER		\$34.50
26-FEB-2010	W16ROB00435881	W16ROB00435881	NA		1	TRANSPER		\$12.00
26-FEB-2010	W16ROB00435879	W16ROB00435879	NA		1	TRANSPER		\$24.00
SUBTOTAL COST:								\$489.14

INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Rmp ID	Line Item	Resource Code	Accrual Ind	Total
16-FEB-2010	W16ROB93272397					DISPATCH		\$1,800.00
01-FEB-2010	W16ROB83366152					SPMSFEE		\$-8.05
02-FEB-2010	W16ROB83366152					SPMSFEE		\$609.69
03-FEB-2010	W16ROB83366152					SPMSFEE		\$1.28
09-FEB-2010	W16ROB83366152					SPMSFEE		\$94.88
11-FEB-2010	W16ROB83366152					SPMSFEE		\$71.63
12-FEB-2010	W16ROB83366152					SPMSFEE		\$544.16
16-FEB-2010	W16ROB83366152					SPMSFEE		\$25.20
17-FEB-2010	W16ROB83366152					SPMSFEE		\$-8.19
18-FEB-2010	W16ROB83366152					SPMSFEE		\$-6.91
23-FEB-2010	W16ROB83366152					SPMSFEE		\$456.65
24-FEB-2010	W16ROB83366152					SPMSFEE		\$365.09
26-FEB-2010	W16ROB83366152					SPMSFEE		\$1.63
SUBTOTAL COST:								\$3,947.06

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Rmp ID	FOA	Hours	Type	Labor \$	G&A \$	Indirect \$	Total
01-FEB-2010	0E155C	31-DEC-2009	GAJDR5607		-13	RG	\$-1,119.61	\$-221.12	\$-527.34	\$-1,868.07
01-FEB-2010	0E155C	31-DEC-2009	GAJDR5607		9	RG	\$775.12	\$153.09	\$365.08	\$1,293.29
09-FEB-2010	1129E2	09-FEB-2010	DESTP1405		2	RG	\$191.41	\$37.80	\$90.15	\$319.36
09-FEB-2010	0E15E5	03-FEB-2010	URBAE6275		2	CE	\$156.32	\$30.87	\$73.63	\$260.82
09-FEB-2010	0E15F2	09-FEB-2010	SAIDS4570		18	RG	\$1,296.87	\$256.13	\$610.83	\$2,163.83
09-FEB-2010	0E15F9	12-FEB-2010	WARD1855		18	RG	\$1,331.01	\$262.87	\$626.91	\$2,220.79
09-FEB-2010	0E15F9	10-FEB-2010	CALAA7523		14	RG	\$982.10	\$193.96	\$462.57	\$1,638.63
09-FEB-2010	0E15E5	03-FEB-2010	URBAE6275		1	RG	\$104.21	\$20.58	\$49.08	\$173.87
11-FEB-2010	0E155C	02-FEB-2010	CIMAT7213		1	RG	\$76.65	\$15.14	\$36.10	\$127.89
11-FEB-2010	0E155C	11-FEB-2010	ANTZE4302		10	RG	\$879.29	\$173.66	\$414.15	\$1,467.10
11-FEB-2010	0E155C	12-FEB-2010	GAJDR5607		24	RG	\$2,110.29	\$416.78	\$993.95	\$3,521.02
12-FEB-2010	1212F1	10-FEB-2010	DABAR2457		10	OS	\$433.11	\$85.54	\$203.99	\$722.64
12-FEB-2010	0E15D9	31-JAN-2010	NEJAP4500		4	OS	\$221.61	\$43.77	\$104.38	\$369.76
12-FEB-2010	0E15D9	06-FEB-2010	ROCHT0803		11	OS	\$572.30	\$113.03	\$269.55	\$954.88
12-FEB-2010	0FC173	13-FEB-2010	MALEK4951		12	OS	\$624.33	\$123.31	\$294.06	\$1,041.70
12-FEB-2010	0E15D9	10-FEB-2010	KOLBN9370		6	OS	\$374.07	\$73.88	\$176.19	\$624.14
12-FEB-2010	1212F1	11-FEB-2010	DABAR2457		64	RG	\$4,265.71	\$842.48	\$2,009.15	\$7,117.34

TRANSACTION LISTING
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AMSCO CODE: 012166

ACCOUNTING PERIOD: 02-2010

12-FEB-2010	0E15D9	12-FEB-2010	NEJAP4500	80	RG	\$5,763.81	\$1,138.35	\$2,714.75	\$9,616.91
12-FEB-2010	0E15D9	12-FEB-2010	KOLBN9370	22	RG	\$2,126.64	\$420.01	\$1,001.65	\$3,548.30
12-FEB-2010	0E15D9	10-FEB-2010	E00020950	2	RG	\$101.96	\$20.14	\$48.02	\$170.12
12-FEB-2010	0FC173	31-JAN-2010	000008710	2	OS	\$120.20	\$23.74	\$56.61	\$200.55
12-FEB-2010	0E15D9	09-FEB-2010	HWEER2054	24	RG	\$1,592.55	\$314.53	\$750.09	\$2,657.17
12-FEB-2010	0E15E1	12-FEB-2010	CAMIM6900	24	RG	\$790.95	\$156.21	\$372.54	\$1,319.70
12-FEB-2010	0E15D9	31-JAN-2010	NEJAP4500	3	OS	\$152.08	\$30.04	\$71.63	\$253.75
12-FEB-2010	0E15D9	09-FEB-2010	HWEER2054	10	OS	\$443.54	\$87.60	\$208.91	\$740.05
12-FEB-2010	0FC173	13-FEB-2010	000008710	27	OS	\$1,592.68	\$314.55	\$750.15	\$2,657.38
12-FEB-2010	1212F1	10-FEB-2010	DABAR2457	8	CE	\$500.49	\$98.85	\$235.73	\$835.07
12-FEB-2010	0FC173	12-FEB-2010	000008710	30	RG	\$1,708.41	\$337.41	\$804.66	\$2,850.48
12-FEB-2010	0E15D9	12-FEB-2010	NEJAP4500	34	OS	\$1,723.54	\$340.40	\$811.79	\$2,875.73
12-FEB-2010	1212F1	12-FEB-2010	DABAR2457	3	RG	\$187.69	\$37.07	\$88.40	\$313.16
17-FEB-2010	0E15F9	10-FEB-2010	CALAA7523	-5	RG	\$ -350.75	\$ -69.27	\$ -165.20	\$ -585.22
18-FEB-2010	0E15F9	11-FEB-2010	WARD1855	-4	RG	\$ -295.78	\$ -58.42	\$ -139.31	\$ -493.51
23-FEB-2010	0FC173	26-FEB-2010	E00009210	2	CE	\$104.41	\$20.62	\$49.18	\$174.21
23-FEB-2010	0FC173	14-FEB-2010	000008710	2	OS	\$127.64	\$25.21	\$60.12	\$212.97
23-FEB-2010	0FC173	15-FEB-2010	000008710	2	OS	\$90.16	\$17.81	\$42.47	\$150.44
23-FEB-2010	0E15D9	26-FEB-2010	E00009210	14	RG	\$778.59	\$153.77	\$366.72	\$1,299.08
23-FEB-2010	0E15E1	26-FEB-2010	E00020950	13	RG	\$637.25	\$125.86	\$300.14	\$1,063.25
23-FEB-2010	0E15E1	20-FEB-2010	VIZZD1906	12	OS	\$781.28	\$154.30	\$367.98	\$1,303.56
23-FEB-2010	0FC173	14-FEB-2010	KARAP1078	12	OS	\$963.04	\$190.20	\$453.59	\$1,606.83
23-FEB-2010	0FC173	15-FEB-2010	000008710	2	HG	\$74.44	\$14.70	\$35.06	\$124.20
23-FEB-2010	0E15E1	19-FEB-2010	E00009210	4	OS	\$182.36	\$36.02	\$85.89	\$304.27
23-FEB-2010	0E15D9	26-FEB-2010	CAMIM6900	24	RG	\$790.95	\$156.21	\$372.54	\$1,319.70
23-FEB-2010	0E15D9	26-FEB-2010	NEJAP4500	37	OS	\$1,875.62	\$370.43	\$883.42	\$3,129.47
23-FEB-2010	0FC173	24-FEB-2010	KOLBN9370	6	OS	\$374.07	\$73.88	\$176.19	\$624.14
23-FEB-2010	0E15D9	15-FEB-2010	000008710	6	HG	\$245.64	\$48.51	\$115.70	\$409.85
23-FEB-2010	0E15D9	19-FEB-2010	HWEER2054	6	RG	\$424.18	\$83.78	\$199.79	\$707.75
23-FEB-2010	0E15D9	20-FEB-2010	HWEER2054	6	OS	\$306.17	\$60.47	\$144.21	\$510.85
23-FEB-2010	0E15D9	23-FEB-2010	HWEER2054	7	OS	\$326.81	\$64.54	\$153.93	\$545.28
23-FEB-2010	0E15D9	15-FEB-2010	NEJAP4500	8	HG	\$376.72	\$74.40	\$177.44	\$628.56
23-FEB-2010	0FC173	19-FEB-2010	E00009210	8	RG	\$417.63	\$82.48	\$196.70	\$696.81
23-FEB-2010	0E15D9	26-FEB-2010	NEJAP4500	72	RG	\$5,187.43	\$1,024.52	\$2,443.28	\$8,655.23
23-FEB-2010	0FC173	27-FEB-2010	E00009210	26	OS	\$1,273.99	\$251.61	\$600.05	\$2,125.65
23-FEB-2010	0E15D9	21-FEB-2010	ROCHT0803	12	OS	\$624.33	\$123.31	\$294.06	\$1,041.70
23-FEB-2010	0E15D9	26-FEB-2010	KOLBN9370	22	RG	\$2,126.64	\$420.01	\$1,001.65	\$3,548.30
24-FEB-2010	0E15D9	26-FEB-2010	HWEER2054	22	RG	\$1,459.84	\$288.32	\$687.58	\$2,435.74
24-FEB-2010	0E15E5	24-FEB-2010	URBAG6275	3	CE	\$312.63	\$61.74	\$147.25	\$521.62
24-FEB-2010	0E155C	12-FEB-2010	GAJDR5607	3	RG	\$263.78	\$52.10	\$124.24	\$440.12
24-FEB-2010	0E155C	22-FEB-2010	CIMAT7213	3	RG	\$229.95	\$45.42	\$108.31	\$383.68
24-FEB-2010	1212F1	12-FEB-2010	GAJDR5607	-8	RG	\$ -703.43	\$ -138.93	\$ -331.32	\$ -1,173.68
24-FEB-2010	127A1A	24-FEB-2010	DABAR2457	10	OS	\$433.11	\$85.54	\$203.99	\$722.64
24-FEB-2010	1212F1	17-FEB-2010	LO R1483	8	RG	\$576.38	\$113.84	\$0.00	\$690.22
24-FEB-2010	1212F1	24-FEB-2010	DABAR2457	8	CE	\$500.49	\$98.85	\$235.73	\$835.07
24-FEB-2010	0E15E5	26-FEB-2010	DABAR2457	3	RG	\$187.69	\$37.07	\$88.40	\$313.16
24-FEB-2010	1212F1	24-FEB-2010	URBAG6275	2	RG	\$208.42	\$41.16	\$98.17	\$347.75
24-FEB-2010	0E155C	25-FEB-2010	DABAR2457	58	RG	\$3,865.81	\$763.50	\$1,820.80	\$6,450.11
24-FEB-2010	0E15F2	26-FEB-2010	GAJDR5607	35	RG	\$3,077.51	\$607.81	\$1,449.51	\$5,134.83
24-FEB-2010	0E15F2	30-NOV-2009	GENTD7883	32	RG	\$2,139.06	\$422.46	\$1,007.50	\$3,569.02
24-FEB-2010	1129E2	30-NOV-2009	GENTD7883	9	OU	\$423.29	\$83.60	\$199.37	\$706.26
24-FEB-2010	1129E2	25-FEB-2010	DESTP1405	4	RG	\$382.80	\$75.60	\$180.30	\$638.70
24-FEB-2010	1129E2	19-FEB-2010	KHALR4223	4	RG	\$295.78	\$58.42	\$139.31	\$493.51

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ACCOUNTING PERIOD: 02-2010

Transaction Date	PR&C	Obligation	Del Order No	Bmp ID	Line Item	Resource Code	Accrual Ind	Total
24-FEB-2010	0E155C	26-FEB-2010	ANTZE4302	5	RG	\$439.64	\$86.83	\$207.07
24-FEB-2010	0E15F9	25-FEB-2010	CALAA7523	18	RG	\$1,262.71	\$249.39	\$594.74
24-FEB-2010	1212F1	15-FEB-2010	DABAR2457	6	HG	\$269.88	\$53.30	\$127.11
24-FEB-2010	0E15F9	26-FEB-2010	WARD1855	22	RG	\$1,626.78	\$321.29	\$766.21
SUBTOTAL CO								\$107,804.43

REIMBURSABLE - INSIDE CORPS

Transaction Date	PR&C	Obligation	Del Order No	Bmp ID	Line Item	Resource Code	Accrual Ind	Total
02-FEB-2010	W16ROB82882646	W16ROB82882646	NA		2	WKBOTHCOB		\$10,807.76
02-FEB-2010	W16ROB82882646	W16ROB82882646	NA		1	WKBOTHCOB		\$30,028.07
02-FEB-2010	W16ROB82882646	W16ROB82882646	NA		3	WKBOTHCOB		\$2,432.13
SUBTOTAL COST:								\$43,267.96
TOTAL COST:								\$155,508.59

 *** END OF REPORT - 18-APR-2010 - 21:53 - SID E3CEPMP1 ***

ARRA	
Site:	Cornell OU2 – Soils
IA Number:	DW96942166
IA Award Date:	05/01/2009
IA Expiration Date:	12/30/2012
Reporting Period:	From: 01 February 2010 To: 28 February 2010
Summary of USACE In-House Work Performed	
USACE Reimbursable In-house work reimbursed with the Superfund Appropriation (TAS: 68 20X 8145)	<ul style="list-style-type: none"> During February 2010, the Corps continued to provide oversight and monitoring of the above Remedial Action Contract as per the direction of the EPA Remedial Project Manager to ensure compliance with all contract requirements. The USACE continued to provide weekly updates and meetings on the site to discuss construction progress, problems, and any other pertinent issues.
USACE Reimbursable In-house work reimbursed with the ARRA Appropriation (TAS: 68 9/0 8195)	N/A
Summary of USACE Contractor Work Performed	
	N/A
USACE Direct Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	<ul style="list-style-type: none"> During February 2010, ARRA activities included: Severson subcontractor Maxymillian Technologies, Inc. continuing 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 3 March 2010, approximately 18,398 tons of contaminated soils were treated by the LTTD unit.

Expenditure Tables: 01 February 2010 – 28 February 2010

USACE In-House Expenditures

TAS	DCN	Funded	Current Bill	Previous Cum Billed	Remaining Funding
68 20X 8145		\$3,000,000	\$155,508.59	\$1,465,263.87	\$1,379,227.54
68 9/0 8195		\$0	\$0	\$0	\$0

TAS	DCN	Funded	Awarded	Available Funding	Previous Cum. Invoiced *1	Current Estimated Invoice - Jan 2010 *1	Total Estimated Invoiced Through Jan 2010 *1	Estimated Remaining To Invoice *1
Non-ARRA 68 20X 8145		\$38,000,000	\$23,909,483.61	\$14,090,516.39	Earnings Through Payment # 20 \$4,444,352.90	Invoice \$0.00	Earnings Through Payment # 20 \$4,444,352.90	Value \$23,465,030.71
ARRA 68 9/0 8195	HE0158	\$30,000,000	\$30,000,000	\$30,000,000	Earnings Through Payment # 17 \$5,203,106.86	Estimated Invoice \$1,662,236.14	Estimated Value \$6,865,343.00	Value \$22,105,159.58

1 Work performed as of 28 Feb 2010.

Progress Report for EPA Region II

Site:	Cornell (OU2) Superfund Site South Plainfield, NJ		Phase: OU2 - Soils	Project Site P: 908-769-1601
Bill No. :	58023724	IAG Number: DW96942166-01-0		
		IAG Award Date: 26 September 2008		
		IAG Expiration Date: 31 December 2012		
Reporting Period:	From:	To:	EPA RPM:	USACE TM:
	01 February 2010	28 February 2010	Pietro Mannino 212-637-4395	Ken Maas 816-389-3709
Work Performed	<ul style="list-style-type: none"> During February 2010, Severson subcontractor Maxymillian Technologies, Inc. continued 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant.. During February 2010, ARRA activities included: Severson subcontractor Maxymillian Technologies, Inc. continued 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 3 March 2010, approximately 18,398 tons of contaminated soils were treated by the LTTD unit. During February 2010, non-ARRA activities included: excavation and sampling, backfill operations, dewatering activities, air monitoring, maintenance of general facilities and support staff and general contract conditions. 			
USACE Contract funded with the ARRA Appropriation (TAS: 68 9/0 8195)	<ul style="list-style-type: none"> Corps awarded ARRA funded contract modification for LTTD on 26 August 09 for \$ 6,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1101 to Severson Environmental Services, Inc. Severson's Low Temperature Thermal Desorption (LTTD) contractor Maxymillian Technologies. Corps awarded ARRA funded contract modification for LTTD on 21 December 09 for \$ 24,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1102 to Severson Environmental Services, Inc. Total ARRA contract awarded to date for Cornell OU2 Soils under Corps Contract W912DQ-04-D-0023, D.O. #11 is \$ 30,000,000. 			
USACE Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	<ul style="list-style-type: none"> General - The ARRA contract includes the excavation and handling of contaminated materials within the excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and the conducting of monitoring of the LTTD unit. During February 2010, ARRA activities included: Severson subcontractor Maxymillian Technologies, Inc. continued 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 3 March 2010, approximately 18,398 tons of contaminated soils were treated by the LTTD unit. 			
Meetings	<ul style="list-style-type: none"> Daily Safety Meetings and Weekly Progress/Cost Tracking Meetings 			

Progress Report for EPA Region II

Key Milestones Completed	<ul style="list-style-type: none"> • Award Date: 31 October 2008 • NTP Date: 31 October 2008 • Pre-Construction Conference: 12 November 2008 • Pre-Work Conference: 10 December 2008 • Pre-Construction Safety Conference: 4 March 2009 • March 2009 - Severson Environmental Services (SES) issued a notice to proceed to their LTDD subcontractor, Maxymillian for preparation of plans, permit equivalency documents and procurement related to the LTDD unit. • April 2009 - Severson commenced excavation of contaminated soil at project site. • May 2009 - Contractor completed switch to 100% renewable energy sources for site power through the local utility (PSE&G). • June 2009 - Severson and their Low Thermal Desorption Unit (LTDD) Maxymillian Technologies, Inc. and ENSR submitted an equivalency permit application to the NJDEP. • August 2009 - Severson's Low Thermal Desorption unit subcontractor Maxymillian Technologies, Inc. commenced mobilization of plant equipment to the site. • August 2009 - Maxymillian received a Permit Equivalency permit for their LTDD unit from the NJDEP. • 1 October 2009 - Severson commenced screening of excavated material for LTDD unit. • 3 November 2009 - LTDD unit commenced 24 hr clean material testing. • 9 November 2009 - LTDD unit commenced contaminated material treatment. • 16 November 2009 - LTDD unit commenced 24 hour operations for treatment of contaminated material. • 16 November 2009 - Severson commenced loading and transportation of debris with Haz-PCB TSCA classification for disposal at EQ facility in Michigan. Maxymillian continued operating their LTDD unit. • 10 December 2009 - NJDEP provided Conditional approval of the LTDD Performance Test Plan. • 11 December 2009 - USEPA Region 2 Administrator Judith Enck conducted a site tour and a press event with local elected officials. • ARRA Award: 26 August 2009 for \$ 6,000,000. • ARRA Award: 21 December 2009 for \$ 24,000,000. • Total ARRA Award to date = \$ 30,000,000.
Projected Work	
Narrative	<ul style="list-style-type: none"> • Severson Environmental Services, Inc. (SES) will continue the excavation, screening and stockpiling of contaminated material at the southern portion of the site. SES subcontractor Maxymillian Technologies, Inc. will continue its 24 hour treatment of contaminated soil utilizing a Low Temperature Thermal Desorption (LTDD) plant.
Meetings	<ul style="list-style-type: none"> • Weekly Progress/Cost Tracking Meetings and Daily Safety Meetings •
Key Milestones Forthcoming	<ul style="list-style-type: none"> • Construction Physically Complete: 18 Aug 2011.
Technical Issues:	<ul style="list-style-type: none"> • None
Schedule Issues:	<ul style="list-style-type: none"> • None
Funding:	Estimate Cost At Completion: \$53,688,143.00
MIPR to Other Corps:	NWK % 82882646, E&DDC, A/E (Malcolm Pirnie) - \$43,267.96 expended in February 2010. M&S Fee %. 83366152 - \$ 2,147.06 expended in February 2010.

Progress Report for EPA Region II

	Travel % various PRCs - \$ 2,289.14 expended in February 2010.
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IAG Summary

USACE	Direct Fund Cite	Total Amend	Total IAG	Date
\$2,000,000	\$14,000,000	\$16,000,000	\$16,000,000	26 Sep 08
\$0 ARRA Funds	\$30,000,000 ARRA Funds	\$30,000,000	\$46,000,000	1 May 09
\$1,000,000	\$24,000,000	\$25,000,000	\$71,000,000	22 June 09

Expenditures

USACE

Funded	Current Bill	Previous Cum Billed	Remaining Funding
\$3,000,000	\$155,508.59	\$1,465,263.87	\$1,379,227.54

Contract

Funded	Awarded	Available Funding	Previous Cum. Invoiced *1	Current Estimated Invoice - Feb 2010 *1	Total Estimated Invoiced through Feb 2010 *1	Estimated Remaining To Invoice *1
\$38,000,000	\$23,909,483.61	\$14,090,516.39	Earnings Through Payment # 20 \$4,444,352.90	Invoice \$0.00	Earnings Through Payment # 20 \$4,444,352.90	Value \$23,465,030.71
\$ 30,000,000 ARRA	\$30,000,000	\$ 0.00	Earnings Through Payment # 19 \$5,879,341.52	Invoice #21 \$2,015,498.90	Earnings Through Payment # 21 \$7,894,840.42	Value \$22,105,159.58

*1 Work performed as of 28 Feb 2010.

Obligations Plan (FY09)

Contract	Planned	Date	Actual	Date	Notes
W912DQ-04-D-00023/0011/0001	\$14,000,000.00	31 Oct 2008	\$14,000,000.00	31 Oct 2008	Award
W912DQ-04-D-00023/0011/1101	\$6,000,000.00	26 Aug 2009	\$6,000,000.00	26 Aug 2009	ARRA Award
W912DQ-04-D-00023/0011/1102	\$24,000,000.00	21 Dec 2009	\$24,000,000.00	21 Dec 2009	ARRA Award
W912DQ-04-D-00023/0011/1103	\$9,909,483.61	24 Feb 2010	\$9,909,483.61	24 Feb 2010	Award

Site History & IAG Scope of Work Summary

BACKGROUND:

The Cornell Dubilier Electronics site is located at 333 Hamilton Boulevard in South Plainfield, New Jersey. During its years of operation at the site (1936 to 1962), Cornell Dubilier Electronics, Inc. manufactured electronic parts and components, including capacitors. It is reported that transformer oils were tested for an unknown period of time during plant operations. It is alleged that during their operations, Cornell Dubilier Electronics, Inc. dumped material contaminated with polychlorinated biphenyls (PCBs) and other hazardous substances directly onto site soils. The site is currently known

Progress Report for EPA Region II

as Hamilton Industrial Park and is occupied by an estimated 15 commercial businesses. Through the years, numerous companies have operated at the site as tenants. It is estimated that approximately 540 people reside within 0.25 miles of the site, and the nearest residential homes are less than 200 feet from the site.

Overall Operable Unit 2 Soils Remedy includes:

- Excavation of contaminated soil containing PCBs at concentrations greater than 500 ppm and contaminated soils that exceed New Jersey's Impact to Groundwater Cleanup Criteria (IGWSCC) for contaminants other than PCBs;
- On-Site treatment of excavated soils amenable to treatment by Low Temperature Thermal Desorption (LTTD), followed by backfilling of excavated area with treated soils;
- Transportation of contaminated soils and debris not suitable for LTTD treatment to an Off Site facility for disposal, with treatment as necessary;
- Installation of a multi-layer cap or hardscape;
- Installation of engineering controls;
- Property restoration.
- Implementation of institutional controls.
- All miscellaneous activities to complete the above.

ARRA funding will fund the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and conducting monitoring of the LTTD unit.

Project Delivery Team

Name	Responsibility
Pietro Mannino RPM	USEPA Remedial Project Manager
Eugene Urbanik, P.E.	New Jersey Area Engineer COR
Neal F. Kolb, P.E.	Resident Engineer Alt. COR
Patrick Nejand	Project Engineer COR
Ronny Hwee, P.E.	Project Engineer
Kam Yin Chan	Project Engineer
Ken Maas	Project/Technical Manager (NWK)
Evangelos Antzoulis	New York District Superfund Team Leader
Richard Gajdek, P.E.	Project Manager
Heather N. Morrow	Contract Specialist (NWK)
Robert R. Nunn	Contracting Officer (NWK)


Name: Richard Gajdek, 917 790 8234

15 Apr 2010
Date:



REPLY TO
ATTENTION OF

CENAN-PP-E

DEPARTMENT OF THE ARMY
NEW YORK DISTRICT, CORPS OF ENGINEERS
JACOB K. JAVITS FEDERAL BUILDING
NEW YORK, N.Y. 10278-0090

SUBJECT: New York District Superfund Program – Certified Bill

Mr. Jeffrey Marsala
USEPA, Accounting Operation Office
26 W. Martin Luther King Dr.
Cincinnati, OH 45268-7002

22 July 2010

1. Enclosed for your approval is the final certified bills for the month of February, March, April, May and June 2010

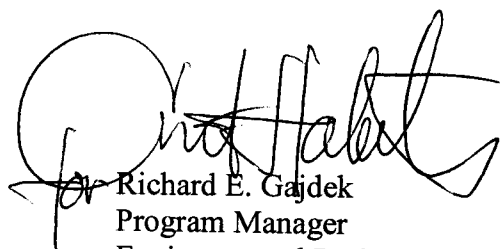
IAG	BILL No.	PROJECT	
February 2010			
DW969416601	58023374	Cornell Dubilier	\$ 155,508.59
DW96642177-01-0	58023726	Monitor Device	14,687.73
DW96942073-01-0	58023706	Montgomery Township	3,321.29
DW96942074-01-0	58023708	Rocky Hill	3,556.47
March 2010			
DW96942098-01-0	58023921	Cornell OU2	446.06
DW9694216601	58023928	Cornell Dubilier	183,837.80
DW96942132-0	58023924	Dover Municipal	66,724.87
DW96942109-01-0	58023923	Higgins Farm	3,935.60
DW96942064-01-0	58023901	Litungsten	643.58
DW96942177-01-0	58023933	Monitor Device	28,064.86
DW96942073-01-0	58023912	Montgomery Township	3,038.17
DW96942074-01-0	58023914	Rocky Hill	4,181.60
DW96942161-01-0	58023898	Berry Creek	1,322.92
April 2010			
DW9694216601	58024151	Cornell OU2	229,152.39
DW96942177-01-0	58024155	Monitor Device	10,231.79
DW96942073-01-0	58024135	Montgomery Township	42,789.62
DW96942074-01-0	58024136	Rocky Hill	6,937.19

May 2010

DW9694216601	58024338	Cornell OU2	\$ 158,266.69
DW96-942178-01	58024344	Emmels	3,384.96
DW96942177-01-1	58024343	Monitor Device	13,118.35
DW96942093-000	58024327	Roebbling	71,731.99

June 2010

DW96933289-01-0	58024533	Bog Creek	233,161.91
DW96941988-01-0	58024543	Brook Industrial RA	2,423.36
DW96942159-000	58024559	Caldwell Trucking	761.20
DW96941904-01-0	58024536	Claremont LTRA	16,400.33
DW96941918-01-0	58024538	Circuitron	945.63
DW9694216601	58024560	Cornell OU2	132,842.75
DW96942178-01	58024566	Emmels	4,521.92
DW96941879-01-0	58024534	Federal Creosote	6,047.01
DW965942133-00	58024557	Horseshoe Road	12,511.62
DW96942176-000	58024562	Imperial Oil	185,463.56
DW96942099-01-0	58024554	Metaltec	14,981.96
DW96942177-01-1	58024564	Monitor Device	30,082.64
DW96941888-01-0	58024535	Niagara Mohawk	507.47
DW9694205901-0	58024529	Rockaway Boro	6,017.23
DW96942093-000	58024550	Roebbling	72,592.38
DW96941964-01-0	58024540	Vestal	540.64



Richard E. Gajdek
Program Manager
Environmental Project Management Branch

CF: USEPA/Marsala /USEPA/ Gottesman

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. 58023724

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$155,508.59

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$155,508.59

SCORPIOS Proof of Payment

VENDOR CODE: 278348 1

TRANS CODE: PV

VOUCHER NO: 58023724

NAME: U.S. ARMY CORP OF ENGINEERS

TRAVEL ADVANCE NUM:

ADDRESS: USACE FINANCE CENTERCEFC-AO

NO CHECK DISB FLAG: N

: 5722 INTEGRITY DR

PROMPT PAY TYPE:

: MILLINGTON , TN 38054-5005

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2010

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC10208

VOUCHER DATE: 04/15/2010

VOUCHER AMT: 155,508.59

SCHD DATE: 07/29/2010

HOLDBACK AMT: 0.00

CLOSED DATE: 07/29/2010

CLOSED AMT: 155,508.59

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 58023724 E3 58023724 E3

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2010

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC10208

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK	P	C
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	O	H
278348 1	PV	B0001898306		001	02GZ	155,508.59	00000358	Y	K